## **GST TAX INVOICE**

**Jegline Pharmacy** 

Sakar - I, Near Mani Ratnam Complex, Dated: 28-Jun-20

MG Road, Opp. Hanuman Temple, Vadodara, GSTIN No: 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

**Dr. Nilesh Desai GSTIN No:** 24SMLZV5844G1Z0

12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden

Ahmedabad PAN No. YCZPB3826W Ph No.: 2831914026 State & Code Gujarat-13

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4370	Aconite 30	100 ml	719910	15-10-2020	15-10-2022	35	639.00	22365.00
2	4236	Belladonna 30	50 ml	739762	23-01-2020	23-01-2022	54	824.00	44496.00
3	4549	Arnica 200	100 ml	447009	22-12-2020	22-12-2022	89	893.00	79477.00
4	3416	Belladonna 30	50 ml	739762	04-01-2020	04-01-2022	41	193.00	7913.00
							Total Qty: 219		154251.00

Bank Details:

State Bank of India

Ac. No.: 12937029425 IFSC Code: SBIN479ED9

Terms & Conditions:

Advance Payment before Delivery.

D: 4	7740.55			
Discount	-7712.55			
<b>Taxable Value</b>	146538.45			
CSGT	8792.31			
SGST	8792.31			
Grand Total	164123.06			

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For Jegline Pharmacy

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Invoice No: